

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

CERTIFICATE OF NEED PERMIT

APPLICATION

MAY 2010 EDITION

TABLE OF CONTENTS		
SECTION NO.		PAGES
	Instructions	ii-iv
I.	Identification, General Information and Certification	1-9
II.	Discontinuation	10
III.	Project Background, Purpose, and Alternatives	11-12
IV.	Project Scope & Size, Utilization and Unfinished/Shell Space	13-14
V.	Master Design and Related Projects	15-16
VI.	Mergers, Consolidations and Acquisitions	17
VII.	Service Specific Review Criteria	
<i>F</i>	A. Medical/Surgical, Obstetric, Pediatric and Intensive Care	18-19
E	Comprehensive Physical Rehabilitation	20
(C. Acute/Chronic Mental Illness	21
	Neonatal Intensive Care	22
E	. Open Heart Surgery	23
ı	Cardiac Catheterization	24-25
(6. In-Center Hemodialysis	26
ŀ	H. Non-Hospital Based Ambulatory Surgery	27-28
	I. General Long Term Care	29-30
,	J. Specialized Long Term Care	31-32
ŀ	C. Selected Organ Transplantation	33
	. Kidney Transplantation	34
N	Subacute Care Hospital Model	35-38
1	I. Post Surgical Recovery Care Center	39-40
(Children's Community-Based Health Care Center	41-42
F	P. Community-Based Residential Rehabilitation Center	43
(Long Term Acute Care Hospital	44
F	R, Clinical Service Areas Other than Categories of Service	45
	S. Freestanding Emergency Center Medical Services	46-49
VIII.	Availability of Funds	50
IX.	Financial Viability	51
X.	Economic Feasibility	52-53
XI.	Safety Net Impact Statement	53-54
XII.	Charity Care Information	54
	Index of Attachments to the Application	55

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD 525 WEST JEFFERSON STREET, 2nd FLOOR SPRINGFIELD, ILLINOIS 62761 (217) 782-3516

INSTRUCTIONS GENERAL

- The Application must be completed for all proposed projects that are subject to the permit requirements of the Illinois Health Facilities Planning Act, including those involving establishment, expansion, modernization or discontinuation of a service or facility.
- The person(s) preparing the application for permit are advised to refer to the Planning Act, as well as the rules promulgated there under (77 III. Adm. Codes 1100, 1110, 1120 and 1130).
- This Application does not supersede any of the above-cited rules and requirements that are currently in effect.
- The application form is organized into several sections, involving information requirements that coincide with the Review Criteria in 77 III. Codes 1110 (Processing, Classification Policies and Review Criteria) and 1120 (Financial and Economic Feasibility).
- Questions concerning completion of this form may be directed to the Health Facilities and Services Review Board staff at (217)782-3516.
- Copies of this application form are available on the Health Facilities and Services Review Board Website www.hfsrb.illinois.gov

SPECIFIC

- Use this form, as written and formatted.
- Complete and submit <u>ONLY</u> those Sections along with the required attachments that are applicable to the type of project proposed.
- ALL APPLICABLE CRITERIA for each applicable section must be addressed. If a criterion is NOT APPLICABLE label as such and state the reason why.
- For all applications that time and distance are required for a criterion submit copies of all Map-Quest Printouts that indicate the distance and time from the proposed facility or location to the facilities identified.
- ALL PAGES ARE TO BE NUMBERED CONSECUTIVELY BEGINNING WITH PAGE 1 OF THE APPLICATION FOR PERMIT. <u>DO NOT INCLUDE INSTRUCTIONS AS PART OF THE APPLICATION</u> AND OR NUMBERING.
- o Attachments for each Section should be appended after the last page of the application for permit.
- Begin each Attachment on a separate 8 1/2" x 11" sheet of paper and print or type the attachment identification in the lower right-hand corner of each attached page.
- For those criteria that require MapQuest printouts, physician referral letters and attachments, impact letters and documentation of receipt, include as appendices after that last attachment submitted with the application for permit. Label as Appendices 1, 2 etc.
- For all applications that require physician referrals the following must be provided: a summary of the total number of patients by zip code and a summary (number of patients by zip code) for each facility the physician referred patients in the past 12 or 24 months whichever is applicable.
- Information to be considered must be included with the applicable Section attachments. References to appended material not included within the appropriate Section will NOT be considered.
- The application must be signed by the authorized representative(s) of each applicant entity.
- Provide an original application and one copy both <u>unbound</u>. Label one copy original that contains the original signatures (on the application for permit).

Failure to follow these requirements <u>WILL</u> result in the application being declared incomplete. In addition, failure to provide certain required information (e.g., not providing a site for the proposed project or having an invalid entity listed as the applicant) may result in the application being declared null and void. Applicants are advised to read Part 1130 with respect to completeness (113.620(d)

ADDITIONAL REQUIREMENTS

FLOOD PLAIN REQUIREMENTS

Before an application for permit involving construction will be deemed **COMPLETE** the applicant must <u>attest</u> that the project **is or is not in a flood plain**, and that the location of the proposed project complies with the Flood Plain Rule under **Illinois Executive Order #2005-5**.

HISTORIC PRESERVATION REQUIREMENTS

In accordance with the requirements of the Illinois Historic Resources Preservation Act (IHRP), the Health Facilities Planning Board is required to advise the Historic Preservation Agency of any projects that could affect historic resources. Specifically, the Preservation Act provides for a review by the IHRP Agency to determine if certain projects may impact upon historic resources. Such types of projects include:

- 1. Projects involving demolition of any structures; or
- 2. Construction of new buildings; or
- 3. Modernization of existing buildings.

The applicant must submit the following information to the Illinois Historic Preservation Agency so known or potential cultural resources within the project area can be identified and the project's effects on significant properties can be evaluated:

- 1. General project description and address;
- 2. Topographic or metropolitan map showing the general location of the project;
- 3. Photographs of any standing buildings/structure within the project area; and
- 4. Addresses for buildings/structures, if present.

The Historic Preservation Agency (HPA) will provide a determination letter concerning the applicability of the Preservation Act. Include the determination letter or comments from the HPA with the submission of the application for permit.

Information concerning the Historic Resources Preservation Act may be obtained by calling (217)782-4836 or writing Illinois Historic Preservation Agency Preservation Services Division, Old State Capitol, Springfield, Illinois 67201,

SAFETY NET IMPACT STATEMENT

SAFETY NET IMPACT STATEMENT that describes all of the following must be submitted for <u>ALL</u> <u>SUBSTANTIVE AND DISCONTINUATION PROJECTS</u>. SEE <u>SECTION XI</u> OF THE APPLICATION FOR PERMIT.

CHARITY CARE INFORMATION

CHARITY CARE INFORMATION must be provided for <u>ALL</u> projects. **SEE <u>SECTION XII</u>** OF THE APPLICATION FOR PERMIT.

FEE

An application processing fee (refer to Part 1130.620(f) for the determination of the fee) must be submitted with most applications. If a fee is applicable, and initial fee of \$2,500 MUST be submitted at the same time as submission of the application. The application will not be declared complete and the review will not be initiated if the processing fee is not submitted. HFSRB staff will inform applicants of the amount of the fee balance, if any, that must be submitted. Payment may be by check or money order and must be made payable to the Illinois Department of Public Health.

SUBMISSION OF APPLICATION

Submit an original and one copy of all Sections of the application, including all necessary attachments. The original must contain original signatures in the certification portions of this form. Submit all copies to:

ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD 525 West Jefferson Street, 2nd Floor Springfield, Illinois 62761